Move funds in your department.

Payroll Expense Transfers move expenses related to earnings, deductions and/or taxes to different combination codes (speedtypes). PETs do not increase or decrease expenditures and cannot change anything except the combination code (speedtype). Transactions are available for update once they have posted to the general ledger (GL).

Step-by-Step: Payroll Expense Transfer - PET (Regular Users)

Step-by-Step: Funding Entry

Job Aid: Manage Funding Suspense

Quick Reference Guide: PET Data Page Map

Training: Search for Paychecks and Update Distributions

Training: Creating a PET with Multiple Lines and Grant Funding

Groups audience:

HCM Community

Right Sidebar:

HCM: Resources Key
HCM: Feedback
HCM: Document Library
HCM: Submit a Ticket

Source URL: https://www.cu.edu/hcm-community/pay-transactions/create-payroll-expense-transfers

Links
[3] https://www.cu.edu/docs/sbs-funding-entry